



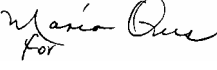
**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCAULEY
AUDITOR-CONTROLLER

December 3, 2004

TO: Supervisor Don Knabe, Chair
Supervisor Gloria Molina
Supervisor Yvonne B. Burke
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley *for* 
Auditor-Controller

SUBJECT: **EXPANSION OF COUNTYWIDE CONTRACT MONITORING PROJECT TO
INCLUDE DEPARTMENT OF HEALTH SERVICES CONTRACTS (Board
Agenda Item #5.4, June 21, 2004)**

At the meeting of June 21, 2004, your Board directed the Auditor-controller to identify the additional resources needed to expand the Contract Monitoring Pilot Project to include contracts in the Department of Health Services (DHS).

On September 22, 2004, we reported to the Board that DHS was scheduled to provide additional information about their contracts by October 15, 2004. However, as of today, we have not received the necessary contract information to identify the number/type of contracts and the additional resources needed to expand the Contract Monitoring Project.

In addition, the Audit Committee recently requested representatives from DHS to attend the December 2004 Audit Committee meeting and provide a timeframe for DHS to provide the requested contract information.

We anticipate that within 30 days of receiving the requested information from DHS, we will report to your Board which DHS contracts we propose including in the Plot Project and our need for additional resources.

If you have any question, please call me or have your staff call Don Chadwick at (626) 293-1102.

JTM:MMO:DC

c: David E. Janssen, Chief Administrative Officer
Department of Health Services
Thomas L. Garthwaite, M.D., Director and Chief Medical Officer
Fred Leaf, Chief Operating Officer
Violet Varona-Lukens, Executive Officer
Audit Committee
Public Information Office

"To Enrich Lives Through Effective and Caring Service"